

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of November 2013 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1170**

**Dated: 07-12-2013**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/November/2013, dated. 01.12.2013.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 26082/- (Rupees Twenty six thousand and eighty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of November 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AP9AR 5300	125 Ltrs	7893-00	Spl Secretary(NPK)
2.	AP9AX 567	80 Ltrs	5553-40	PrI Secy to Govt (BAR).
3.	AP9E 7875	40 Ltrs.	3839-40	Jt.Secretary(Tech) to Govt
4.	APR 4502	125 Ltrs	8796-00	Dy.Secretary(SK) to Govt.

Total      Rs. 26081-80      OR      Rounded to Rs. **26082/-**  
(Rupees Twenty six thousand and eighty two only)

SECTION OFFICER